

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/15/2019		2. CONTRACT NO. (If any) EP-C-17-015		6. SHIP TO: a. NAME OF CONSIGNEE CPOD	
3. ORDER NO. 68HERC19F0081		4. REQUISITION/REFERENCE NO. PR-ORD-18-02618			
5. ISSUING OFFICE (Address correspondence to) CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001				b. STREET ADDRESS US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136	
				c. CITY Cincinnati	e. ZIP CODE 45268-0001
7. TO: DAVID SPRAGUE				f. SHIP VIA	
a. NAME OF CONTRACTOR SRC, INC.					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 7502 ROUND POND ROAD				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: SRC BP 035EH.11 Rev. 1 Dated: 12/19/18 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NORTH SYRACUSE		e. STATE NY	f. ZIP CODE 13212	<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORD NCEA CIN	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/13/2020	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 063053771 ***Attention Finance*** The TOCOR is Teresa Shannon and she can be reached at 513-569-7596 or shannon.teresa@epa.gov. The alternate TOCOR is Scott Wesselkamper and he can be Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$317,652.63
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$410,587.33
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 03/15/2019

23. NAME (Typed)
Gerold D. Young
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER 03/15/2019	CONTRACT NO. EP-C-17-015	ORDER NO. 68HERC19F0081
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>reached at 513-569-7256 or wesselkamper.scott@epa.gov. TOCOR: Teresa Shannon Max Expire Date: 03/14/2020 Admin Office: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001 Period of Performance: 03/15/2019 to 03/14/2020</p> <p>"Provisional Toxicity Value (PTV) Documents" in accordance with the attached PWS.</p> <p>Accounting Info: 18-19-C3-262C000-000F84-2532-HQ00BG00- 26A5C-18262CC806-001 BFY: 18 EFY: 19 Fund: C3 Budget Org: 262C000 Program (PRC): 000F84 Budget (BOC): 2532 Job #: HQ00BG00 Cost: 26A5C DCN - Line ID: 18262CC806-001 Funding Flag: Complete Funded: \$217,605.30</p> <p>Accounting Info: 19-20-C3-262C000-000F84-2532-HQ00BG00- 26A5C-18262CC806-002 BFY: 19 EFY: 20 Fund: C3 Budget Org: 262C000 Program (PRC): 000F84 Budget (BOC): 2532 Job #: HQ00BG00 Cost: 26A5C DCN - Line ID: 18262CC806-002 Funding Flag: Complete Funded: \$100,047.33</p>				317,652.63	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$317,652.63